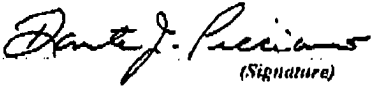


<b>CERTIFICATE OF TRANSMISSION BY FACSIMILE (37 CFR 1.8)</b>		<b>Docket No.</b>
Applicant(s): <b>Furio Orologio</b>		<b>0113689/003</b>

<b>Serial No.</b> 09/559,769	<b>Filing Date</b> April 27, 2000	<b>Examiner</b> D. Loney	<b>Group Art Unit</b> 1772
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Invention: **THERMAL AND MOISTURE RESISTANT INSULATIVE SHEET**

I hereby certify that this Statement Pursuant to 37 CFR 1.8(b) with copy of Amendment filed October 31, 2001  
(Identify type of correspondence)  
 Is being facsimile transmitted to the United States Patent and Trademark Office (Fax. No. 703-872-9310 )  
 on **May 1, 2002**  
(Date)

**Dante J. Picciano**  
(Typed or Printed Name of Person Signing Certificate)  
  
(Signature)

Note: Each paper must have its own certificate of mailing.

**FAX RECEIVED**  
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**OFFICIAL**

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**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re PATENT APPLICATION of:

**FURIO OROLOGIO**

Appln. No.: 09/559,769

Group Art Unit: 1772

Filed: April 27, 2000

Examiner: D. Loney

For: THERMAL AND MOISTURE RESISTANT INSULATIVE SHEET

\* \* \* \* \*

June 5, 2002

**CERTIFICATION PURSUANT TO 37 CFR 1.97(e)**

Assistant Commissioner  
for Patents  
Washington, DC 20231

Sir:

This Information Disclosure Statement consists of two invoices, recently received from a competitor of the Applicant. The competitor alleges that the invoices are evidence of prior public sale of the composite bubble-pack assembly of the present invention. It is the position of the Applicant that the invoices are not material because they are non-enabling. Furthermore, the invoices fail to disclosure any use for the alleged product.

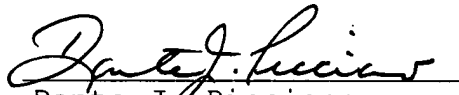
The undersigned hereby certifies that no item of information contained in the Information Disclosure Statement was cited in a communication from a foreign

FURIO OROLOGIO -- U.S. PATENT APPPLICATION 09/559,769

patent office in a counterpart foreign application, and, to the knowledge of the undersigned after making reasonable inquiry, no item of information contained in the Information Disclosure Statement was known to any individual designated in 37 CFR 1.56(c) more than three months prior to the filing of the Information Disclosure Statement.

Respectfully submitted,

BELL, BOYD & LLOYD LLC

By:   
Dante J. Picciano  
Reg. No. 33,543

BELL, BOYD & LLOYD LLC  
P.O. Box 1135  
Chicago, IL 60690-1135

MAY-27-2002 MON 08:07 AM

FAX NO.

P. 04

\*\* PLEASE REMIT PAYMENTS TO \*\*  
2739 COLLECTION CENTER DRIVE  
CHICAGO, IL  
60693

POLYAIR PACKAGING, DIV. OF  
CANTAIR/POLYAIR CORP.,  
1692 JENKS DRIVE, SUITE # 102,  
CORONA, CA 92880-2513

2250190  
\*\* REPRINT \*

516951

ARIZONA RADIANT HEAT BARRIER  
C/O CHARLES LOVE  
19186 COUNTRY RD CR1108  
FLINT TX 75762

ARIZONA RADIANT HEAT BARRIER  
P.O. BOX 64157  
TUCSON, ARIZONA

516950

85728

NET 30 DAYS  
6310500 PREPAID & CHARG 1

N/A

12/17/99 12/17/99 UPS  
121699PAVS 12/16/99 JOSH AMBROSON

7 7 ALF SBF8B40125-P SINGLE BUBBLE/FOIL/SINGLE  
BUBBLE 48"X125' PREMIUM GRADE  
TAG: STOCK

Sub Total:  
SHIPPING CHARGES  
PH # (903) 825-5290

Total This Invoice:

GST #:

MAY 27 2002 12:02 F &amp; BERLIS LLP 416 963 1515 TO 51 744905215 P.06/06

**GUMMED PAPERS LIMITED**12 Henderson Avenue, Brampton, Ontario  
POSTAL CODE L6Y 2A5Tel: (905) 451-6200  
Fax: (905) 451-6142

Page: 1

**INVOICE 5722**Cantar Corporation (Rexdale)  
195 Rexdale Blvd.  
Rexdale, Ontario  
M9W 1P7Cantar Corporation  
195 Rexdale Blvd.  
Rexdale, Ontario  
M9W 1P7

10078	CUSTOMER PST EXEMPTION #: 40201821				Q.S.T. NO: 10222784			
SHIP VIA / EXPÉDIER PAR	D GIBSON	FOR / PAR	REXDALE	BL #	49591	PAYMENT TERMS		
DATE OF ORDER	NOV 8 96	DATE OF INVOICE	201	GROSS / BRUT	178	NET 30 DAYS	OUR ORDER NUMBER	
QTY. SHIPPED	6.640	QTY. B.O.	1.66	DESCRIPTION	1.5 MIL UNILAST POLY FILM POLY LAMINATED WITH 7.5 LB. POLY TO. 000275 FOIL THEN TO OTHER SIDE OF FOIL POLY LAMINATE WITH 7.5 # LB. POLY TO 1.5 MIL POLY FILM	1 ROLL	2967	EXTENDED PRICE

6.640

1.66

FRCFMPFFPMU1551 1.5 MIL UNILAST POLY FILM POLY LAMINATED WITH 7.5 LB. POLY TO. 000275 FOIL THEN TO OTHER SIDE OF FOIL POLY LAMINATE WITH 7.5 # LB. POLY TO 1.5 MIL POLY FILM

MSF

IN 1 ROLL 51.375" WIDE X 1560 LIN FT.

UNTRIMMED  
6" IDNR CORES, PLUGGED BOTH  
ENDS  
SHIP WEEK OF DNET CASH 30 DAYS  
TO CHANGE WITHOUT NOTICE  
NET COMPTANT 30 JOURS  
S'IL A CHANGER SANS AVISSALES SUBJECT TO CONDITIONS  
ON THE REVERSE SIDE  
LES VENTES SONT SUJETTES AUX CONDITIONS AU VERSOALL CLAIMS MUST BE MADE WITHIN 10 DAYS  
AFTER RECEIPT OF GOODS  
TOUTES LES RECLAMATIONS DOIVENT ETRE FAITES EN DE DANS DE 10 JOURS  
DE LA RECEPTION DE LA MARCHANDISE

90 12

ON 11/11

11/11 10:00 NOV 2002-12-11/11  
\*\*\* TOTAL PAGE.06 \*\*\***BEST AVAILABLE COPY**